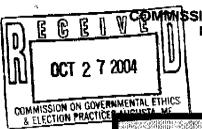
#### **STATE OF MAINE**



COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

Mail: 135 State House Station, Augusta, Maine 04333-0135

Office: 242 State Street, Augusta, Maine Tel: (207) 287-4179 Fax: (207) 287-6775

Web site: www.maine.gov/ethics

Electronic Filing: www.mainecampaignfinance.com

## 2004 CAMPAIGN FINANCE REPORT

MAINE	aditus atressa la la comita de l	ACT CANDIDATES	
	(Please Complete A		
Name of CANDIDATE	Fax (Optional)	4210 E-mail <u>YSSAMPSON 88</u> 5	report a adelphian
Name of TREASURER			CHECK IF CHANGED SINCE PREVIOUS REPORT
Telephone number			
Type of Report (check applicable):  ( ) 6-Day Pre-Primary ( ) 42-Day Post-Primary (×) 6-Day Pre-General ( ) 42-Day Post-General ( ) Amendment to:	Due date: June 2, 2004 July 20, 2004 October 27, 2004 December 14, 2004	Period included:  Last Report – May 27, 2004  May 28, 2004 – July 13, 2004  July 14, 2004 – October 21, 2004  October 22, 2004 – December 7,	
( ) Other (specify):			
CERTIFY THAT I HAVE EXAMINED THIS REPORT  Treasurer's Signature  10	RT AND TO THE BEST OF M Bate	Y KNOWLEDGE IT IS TRUE, CORRECT A  OTHER STATEMENT OF THE	ND COMPLETE.

10/27/2004 11:09 2072876775 ETHICS COMMISSION PAGE 02/06



### Schedule A Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

MCEA Initial Distribution	
Matching Funds Payment	
Additional Authorization to Spend Matching Funds	

ETHICS COMMISSION

PAGE

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TOTAL EXPENDITURES BY CATEGORY 

SCHEDULE B

SCOULD SCHOOSTA CANDIDATE'S FULL NAME

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and expenditure that may not be clearly itemized under one of the other categories. EXPENDITURES

11:09	20/28/6/	7.75				JUMMISSI	1	<b>1</b>	F	-AGE
REMARKS	Direct Mailing Palm Cards		leign Lyns	Snacks for Yolf Puffing, Joyetha	gns for Volunteers	Printing Supplies	gas for			Total 3a – 3e. Enter on Schedule G, Line 8.
OTHER (Describe purpose in	(Allegra)									
SALARIES & COMPENSATION										
PRINTING / POSTAGE, etc. (Direct mail, campaign IIE.	signs, etc.)		435.45			125.96		2236.41		47566
ADVERTISING (Radio, TV, newspaper, etc.)									. ,	
GENERAL OPERATIONS (Fundraising, travel,	equipment, etc.)			18.981	9,00.00		21.80	101.89		101.27
NAME OF EACH PAYEE	Maine St. Solutions		WIII Dale	Shaws	596	Office Hax	Listom mobile	Total expenditures this page only     (Total each column)	(Complete lines 2 and 3 on <u>last page</u> of Schedute B only) Total from attached Schedute B pages	TOTAL EXPENDITURES BY CATEGORY
DATE EXPENDITURE MADE OR AUTHORIZED	49/41/6		9/23/04	ho/Le/16	ρο/ε/ <b>/ο</b> μ	h0/81/01	10/1 9/by	1. Total expenditures (I (Total each column)	(Comptete lines only) 2. Total from att	3. TOTAL EXPE

CGEEP Form C-1/B (Rev. 5/04) (Duplicate as needed)

PAGE 04/06

Sonya Samoson

CANDIDATE'S FULL NAME

Page \_\_\_\_\_ of \_\_\_\_ (Schedule E only)

## SCHEDULE E TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.

Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
	standing bills this page only		
2. Total from	lines 2 and 3 on <u>last page</u> of Schedule E <u>only</u> 1 attached Schedule E pages ( to		Enter on Sch. G, Line 11
3. TUTAL O	UTSTANDING BILLS (add lines 1 and 2) .		

PAGE 05/06

Sonya Sampson
candidate's full name

Page of Oschedule Fonly)

### SCHEDULE F CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

#### PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
1. TOTAL ESTIMA AT CLOSE OF T	TED VALUE OF CAMPAIGN PROPERT	Y	8

#### PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

ADDRESS R, DONEE, OR DESCRIPT FEREE		SALE PRICE OR NR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
EQUIPMENT/PROPERT	Y DISPOSALS	ter on Schadule S, time 4	
	FEREE	FEREE	R, DONEE, OR FEREE OR FAIR MARKET VALUE



# SCHEDULE G DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
Previous total receipts (from last report)		4528.00
Cash receipts this period (from Schedule A)	Ø	
Uniternized receipts this period (interest income, etc.)	Ø	
Sale of campaign property this period (from Schedule F)	g	
5. Total receipts this period (add lines 2, 3 and 4)	Ø	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4528.00

#### **EXPENDITURES**

7. Previous total expenditures (from last report)	1,621.00
8. Expenditures this period (from Schedule B)	230502
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)	3926.02

#### **CASH BALANCE**

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		1001.98
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#### **DEBTS AND LIABILITIES**

	 	- 11.1111
11. Total outstanding bills (from Schedule E)	n de	
11. Total outstanding bills (from Schedule E)	/Λ	
1	(/)	
	 7	<b>医现在的现在分词 7.17 (2.17) (2.17) (2.17) (3.17) (3.17) (3.17) (3.17) (3.17) (4.17) </b>